

Office Mailing Address:
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Send Payments **ONLY** to:
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2016 to 01/10/2017
Chapter 13 Case No. 14-26344 / KCF

Thaddus L Adams
302 Ashmore Avenue
Trenton NJ 08611

Petition Filed Date: 08/07/2014
341 Hearing Date: 09/04/2014
Confirmation Date: 11/24/2014

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2016	\$46.15	12411173	01/28/2016	\$46.15	12421130	02/16/2016	\$46.15	12438166
02/23/2016	\$46.15	12449782	03/08/2016	\$46.15	12466442	04/05/2016	\$46.15	12492941
04/12/2016	\$46.15	12479597	04/19/2016	\$46.15	12508445	05/02/2016	\$46.15	12521912
05/17/2016	\$46.15	12537814	06/06/2016	\$92.31	12552015	06/17/2016	\$92.31	12567591
06/27/2016	\$92.31	12578830	07/19/2016	\$92.31	12601473	07/26/2016	\$92.31	12613316
08/09/2016	\$92.31	12628314	08/26/2016	\$92.31	12644007	09/06/2016	\$92.31	12653589
09/21/2016	\$92.31	12666670	10/05/2016	\$230.77	12682432	10/18/2016	\$230.77	12692636
11/03/2016	\$230.77	12710595	11/23/2016	\$230.77	12729224	11/30/2016	\$230.77	12737183
12/21/2016	\$230.77	12750744	12/28/2016	\$230.77	12765689			
Total Receipts for the Period: \$2,907.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,476.78								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ	Attorney Fees	\$1,950.00	\$1,909.79	\$40.21
1	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD	Priority Creditors	\$1,354.63	\$0.00	\$1,354.63
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$148.83	\$0.00	\$148.83
3	Toyota Motor Credit Corporation »» 11 TOYOTA CAMRY/DEFICIENCY BALANCE	Unsecured Creditors	\$10,700.38	\$0.00	\$10,700.38
4	MIDFIRST BANK »» P/302 ASHMORE AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$12,173.81	\$0.00	\$12,173.81
5	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$212.81	\$0.00	\$212.81
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$819.36	\$0.00	\$819.36
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$788.59	\$0.00	\$788.59
8	Comcast »» LEASE REJECTED (MP)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» STUDENT LOANS O/S (MP)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» FEE ORDER 12/19/14	Attorney Fees	\$100.00	\$84.63	\$15.37
0	JOHN ZIMNIS, ESQ »» 6/2/15 ORDER APPR LOAN MOD	Attorney Fees	\$300.00	\$290.53	\$9.47

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10	TOYOTA MOTOR CREDIT CORP »» 11 CAMRY/ORDER 9/10/15	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/22/15	Attorney Fees	\$500.00	\$480.56	\$19.44
0	JOHN ZIMNIS, ESQ »» ORDER 9/20/16	Attorney Fees	\$1,200.00	\$1,023.04	\$176.96

SUMMARY

Summary of all receipts and disbursements from date filed through 1/10/2017:

Total Receipts:	\$4,476.78	Plan Balance:	\$15,186.82 **
Paid to Claims:	\$3,788.55	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$241.29	Arrearages:	\$353.82
Funds on Hand:	\$446.94	Total Plan Base:	\$19,663.60

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**